Exhibit E



Page 2 of 2

| Invoice No. | Customer No. | 306924 | 11452 | Invo Date | Total Due | 1/08/20 | 8,601.75 | Current | Over 30 Days | 6,424.40 | 2,177.35 | Over 60 Days | Over 90 Days | O

ACE ATTORNEY SERVICE, INC. P.O.BOX 71036 LOS ANGELES, CA 90071 TAX ID # 95-4557668

FOLEY & LARDNER - SAN FRANCISCO ATTN: ACCOUNTS PAYABLE 555 CALIFORNIA STREET STE 1700 SAN FRANCISCO, CA 94104

BILLING INQUIRIES CALL (213) 623-3979

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
				11452	306924	12/31/19	530.50	1			
Date	Ordr No.	Svc			Service		, 300.00	- '		Charges	Total
12/18/19 Filing	1806069	ESD		RDNER - SAN FRA RNIA STREET SCO 227 MENZIES ING	ANCISCO	Ref No.: 04301 SAN FRANCISCO SI 400 MCCALISTER SAN FRANCISCO CTF=CourtTransac MISC=PDF C/C=\$3	JPERIOR STREET Stion	BASE CTF MISC	: : :	27.00 9.00 3.00	39.00
12/18/19 DF CHAMBER	1806076	CSD MEDY		RONER - SAN FRA RNIA STREET SCO 227 MENZIES	ANCISCO	Ref No.: 04301 SAN FRANCISCO SI 400 MCCALISTER S SAN FRANCISCO	JPERIOR STREET	BASE PDF PAGE MISC	: s : :	57.25 1.50 1.00	59.75
12/18/19 Service	1806080	ES	CCJ DEPT 6 Caller: L FOLEY & LA 555 CALIFO SAN FRANCI CGC-19-580 NAVARRO V	AURA LEE RDNER - SAN FRA RNIA STREET SCO 227 MENZIES	ANCISCO	Ref No.: 04301 SAN FRANCISCO SI 400 MCCALISTER SAN FRANCISCO	JPERIOR	BASE	:	40.00	40.00
12/19/19 DF CHAMBER	1806573			AURA LEE RDNER - SAN FRA RNIA STREET SCO	ANCISCO	Ref No.: 04301: USDC 1301 CLAY STREE		BASE PDF PAGE MISC.	: S :	97.75 .50 2.25	100.50
			NAVARRO V CERTIFICAT NTC, POS,	ION, CCCS, DECL	ges for Ref.	MISC=1 COPY=\$0. 1 EXH TAB=\$1. 1 ENVELOPE=\$1. - 043015-0278:	00				